

To: Zizila, Frances[Zizila.Frances@epa.gov]; LaPoma, Jennifer[LaPoma.Jennifer@epa.gov]
Cc: Lamparello, Dawn Monsen[Dawn.Lamparello@klgates.com]; Flanagan, Sarah[Flanagan.Sarah@epa.gov]; La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]; Conahan, Kathy[Kathy.Conahan@klgates.com]
From: Garcia, Tara C
Sent: Mon 8/1/2016 5:45:32 PM
Subject: LPRSA - RI/FS and RM 10.9 Trust Invoices
[removed.txt](#)
[AECOM Invoice 37774091 June '16 RI FS Trust Services.pdf](#)
[Moffatt Nichol Invoice 718842 May '16 RI FS Trust Services.pdf](#)
[Windward Invoice 0516 May '16 RI FS Trust Services.pdf](#)
[Cooperating Parties Group 10777 7 1 2016.PDF](#)
[CH2M Hill Invoice 381070530 Apr - June '16 RM 10.9 RA Trust Services.pdf](#)
[AECOM Invoice 37774094 June '16 RM 10.9 RA Trust Services.pdf](#)
[NW-#543325-v1-LPRSA CPG - 08 01 16RI FS Trust Claim Certificates.PDF](#)
[NW-#543324-v1-LPRSA CPG - 08 01 16 RM 10 9 Trust Claim Certificates.PDF](#)

Frances and Jennifer:

Attached please find the following RI/FS and River Mile 10.9 Trust invoices for your review and approval:

I. RI/FS Consultant Invoices

1. AECOM Environment invoice no.:37774091 covering June 2016 RI/FS services chargeable to the RI/FS Trust;

2. Moffatt & Nichol invoice no.: 718842 covering June 2016 RI/FS modeling services;

3. Windward Environmental invoice no.: 0516 covering May 2016 RI/FS services (Windward labor and expenses only); and

4. mab.environmental LLC invoice no.: 10777 covering June 2016 RI/FS Trust services provided to the CPG.

II. River Mile 10.9 Consultant Invoices:

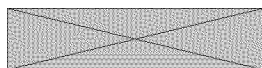
1. CH2M Hill invoice no.: 381070530 covering April through June 2016 River Mile 10.9 services; and

2. AECOM Environment invoice no.: 37774094 covering June 2016 River Mile 10.9 services.

In accordance with the RI/FS and River Mile 10.9 Trust Agreements and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS and River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the RI/FS and River Mile 10.9 Trust Funds.

Thanks,

Tara



Tara C. Garcia

K&L Gates LLP

One Newark Center, 11th Floor

Newark, NJ 07102

Phone: +1.973.848.4042

Fax: +1.973.848.4001

tara.garcia@klgates.com

www.klgates.com

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